

Message: RFO - [REDACTED]

✉ RFO - [REDACTED]

From Carrie Hoelscher
To Kraft, Emily

Date Monday, March 27, 2017 9:00 AM

Cc
Journal Recipients Emily.kraft@oa.mo.gov

 [image001.jpg](#) (4 Kb HTML)  [image002.png](#) (7 Kb HTML)  [RFO - \[REDACTED\] 3-27-17.doc](#) (33 Kb HTML)  [RFO - \[REDACTED\] 3-27-17 Estimate.pdf](#) (242 Kb HTML)

Good Morning Emily,

Attached is an RFO for [REDACTED] for your review.

Thank you!
Carrie
Carrie Hoelscher
A2A Program Manager



Email 1

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Our Vision: To unify and champion LIFE ministries.

*Our mission: To save and change lives through **Equipping** people, **Empowering** ministries, and **Engaging** communities toward a culture of LIFE.*



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Attachment 8

Office of Administration
Commissioner's Office
Contract Period July 1, 2016 - June 30, 2017
"Request for Preauthorization for Other Services"

Program: Alternatives to Abortion

Contractor: __Alliance for Life - Missouri, Inc._____

Subcontractor: Alternatives Clinic__Harrisonville, Mo_____

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved

Client Name __Amanda Chun ____Date Enrolled __08-18-2016_____

Proposed Purchase Date

Item

Total Cost

(include formal estimate from provider of services)

Justification, include other sources of funding that have been attempted

3/29/17

Install: Break Pads, Rotor, Brake Caliper, Brake Hose

2000 Saturn SL2
Mileage: 191,615
\$314.71

There are no other sources of funding available in the area for car repair. Amanda needs a vehicle to get back and forth to work.

Amt to be reimbursed

\$314.71

Authorized person requesting purchase: __Linda Freeland Date: 3/23/17_____

Alliance for Life Program Manager: __Carrie Hoelscher_____

Approved for purchase: _____Date _____

Purchase denied: _____Date _____

Reason for denying purchase: _____
